

Juneau Recreational Fisheries

Department of Fish and Game – Program 8

I. PROGRAM OBJECTIVES

To improve recreational angling opportunity primarily to benefit marine recreational anglers and local shore based sport fishers in the Juneau area.

II. PROGRAM PROCEDURES

Douglas Island Pink and Chum, Incorporated (DIPAC) will produce Chinook salmon smolts at Gastineau Hatchery in coordination with the Alaska Department of Fish and Game (ADF&G). Funding can be both federal and state. Refer to annual contract amendments for proportions. The provisions of 2 AAC 45.010 apply only to the amount of state funds.

III. COMPLIANCE REQUIREMENTS AND SUGGESTED AUDIT PROCEDURES

A. TYPES OF SERVICES ALLOWED OR UNALLOWED

Compliance Requirements

Production goals and procedures for this project are established in Cooperative Agreement number COOP-95-006.

Obtain and maintain hatchery operating and fish transport permits as required for this project.

Production of Chinook salmon is governed by the Gastineau Hatchery Annual Management Plan.

Suggested Audit Procedures

- Funds are permitted for costs associated with the production and release of Chinook salmon smolt.
- Test financial and related records and determine the purpose for which the funds were expended.
- Test to determine whether the expenditures:
 - a Are necessary and reasonable for the proper administration of the project;
 - b Include costs properly chargeable to other programs or projects;
 - c Were properly recorded (i.e. correct amount date) and supported by source documentation.

- If the auditor becomes aware of irregularities, the auditor shall promptly notify ADF&G.
- Irregularities include such matters as conflicts of interest, falsification of records or reports, and misappropriation of funds or other assets.
- All other audit requirements of 2 AAC 45.010.

B. ELIGIBILITY

The auditor is not expected to verify eligibility.

C. MATCHING, LEVEL OF EFFORT, AND/OR EARMARKING REQUIREMENTS

There are no matching or level of effort requirements.

D. REPORTING REQUIREMENTS

Quarterly reporting to ADF&G to document project objectives including but not limited to fish inventories, releases and average sizes by month.

E. SPECIAL TESTS AND PROVISIONS

Compliance Requirement

There are no special compliance requirements.

Suggested Audit Procedure

- There are no special suggested audit procedures.

Modified 4/96